

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.  
DPD DIGITAL PRODUCTS DIVISION  
9740 Irvine Blvd.  
Irvine, CA 92618

INVOICE  
INVOICE # 20996195  
PAGE 1 of 1  
DOCUMENT DATE 08/19/08

BILL TO 35474200  
CIRCUIT CITY STORES INC  
9954 MAYLAND DRIVE  
MERCH. PAYABLE/AMY SANDERSON  
RICHMOND VA 232331464

SHIP TO 35474200755  
CIRCUIT CITY STORES INC #755  
1100 CIRCUIT CITY ROAD  
MARION IL 62959

PURCHASE ORDER NUMBER 2121869	ORDER NUMBER 481883	ORDER DATE 08/14/08	SHIP DATE 08/19/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA EAGLE 5-DAY GTE	BILL OF LADING 63260441	SRCWHS CIA	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDR160E03X	TOSH EXT USB HDD 160GB RETAIL KIT	488	488	0 EA	74.00	.0	74.00	36,112.00
HDDR250E03X	TOSH EXT USB HDD 250GB	200	200	0 EA	89.00	.0	89.00	17,800.00
HDDR320E03X	TOSH EXT USB HDD 320GB RETAIL KIT	108	108	0 EA	116.00	.0	116.00	12,528.00

Recycle your used batteries. Visit [www.rbrc.org](http://www.rbrc.org) or call 1-800-822-8837 for information.

*Request Pod Via Email  
From Circuit City Info not  
on line*

TOTAL SALES 66,440.00	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 66,440.00
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PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 20996195  
DOCUMENT DATE 08/19/08

BILL TO 35474200  
CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)  
P.O. Box 91865  
CHICAGO IL 60693  
(949) 583-3534

NET AMOUNT 66,440.00	PAY TERM DISCOUNT 0.00	TOTAL DUE 66,440.00
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EXHIBIT B

AMOUNT ENCLOSED: \_\_\_\_\_

Customer : 35474200 755 CIRCUIT CITY STORES INC #  
1100 CIRCUIT CITY ROAD  
  
MARION IL 62959  
Purchase Order # : 2121869  
Bill of Lading # : 63260441  
Qty of Cartons : 1  
Sourcing Warehse : CIA

Order # : 481883 00  
Order Date : 8/14/08  
Ship Date : 8/19/08  
Terms : PREPAID  
Carrier : CEVA 5-DAY GTE  
Total Wgt : 00597.00  
Ctrl Order :  
Invoice # :

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----  
----- Tracking Numbers -----  
63260441

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
===	===	=====	=====	=====	===	=====	=====
	1	488	0	488	EA	HDDR160E03X	TOSH EXT USB HDD 160GB RE
	2	200	0	200	EA	HDDR250E03X	TOSH EXT USB HDD 250GB
	3	108	0	108	EA	HDDR320E03X	TOSH EXT USB HDD 320GB RE

Unit Detail			
Unit	Item#	Description	Quantity
GI344787	HDDR160E03X	TOSH EXT USB HDD 160GB RE	488
GI344787	HDDR250E03X	TOSH EXT USB HDD 250GB	200
GI344787	HDDR320E03X	TOSH EXT USB HDD 320GB RE	108

//////// END OF PACKING LIST ///

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.

11/12/2008

CEVA Logistics

# TOSHIBA

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.



63260441

PRO  
HERE

203/8320

ORDER NUMBER 481883	ACCOUNT CODE	CARRIER SE-CEVA 5-DAY GTE
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DATE SHIPPED 8/19/08	SERVICE CODE PREPAYD (2)
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### CONSIGNEE (TO)

NAME CIRCUIT CITY STORES INC #755
ADDRESS 1100 CIRCUIT CITY ROAD
CITY, STATE, ZIP MARTON, IL 62959
P.O. NO. 2121859

### SHIPPER (FROM)

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DIVISION
DPD F/G
ADDRESS 9740 IRVINE BLVD DOCK D
CITY, STATE, ZIP IRVINE, CA 92618

NO. SHIPPING UNITS	✓	DESCRIPTION OF ARTICLES	WEIGHT (LBS.) (SUBJECT TO CORRECTION)
193 Cartons		DATA PROCESSING, SYSTEMS, COMPON ( 1 Pallet ) ENTS, 116030-01	597.00
DAVE M 8/19/08 19:44 1 PLT = 193 PCS 8x8x7 = 193 PCS		DRIVER PIECE COUNT 193 TRAILER # 770951	
		FAX CENTRAL CITY CENTRAL APPT DESK FOR DELIVERY AT 804-410-8244	
		Must be delivered on 08/26/2008	
		Must be delivered on 08/26/2008	
		Must be delivered on 08/26/2008	

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

### FREIGHT CHARGES

NOTE: FREIGHT CHARGES ARE TO BE COLLECT UNLESS BOX BELOW IS CHECKED

XX  
☒ PREPAID  
XX

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SIGNATURE OF CONSIGNOR

Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

\$ per pound

C. O. D.

C. O. D. AMOUNT  
C. O. D. FEE

TOTAL CHARGES

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as note (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at an time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER Toshiba America Information Systems, Inc.	CARRIER CEVA
AUTHORIZED SIGNATURE 	AUTHORIZED SIGNATURE 
	DATE 08/19/08

### CARRIERS PLEASE NOTE:

One prepaid shipments, all carriers must attach the original Freight Bill to the original Bill of Lading and send to the following address:

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.  
CORPORATE TRANSPORTATION DEPARTMENT  
9740 IRVINE BOULEVARD  
P.O. BOX 19724  
IRVINE, CALIFORNIA 92623-9724

SHIPPING ORDER

# TOSHIBA

## Date \_\_\_\_\_

**HAWB** 032100441

Shipper	
Address	
City, State, Zip	

Destination	Circuit City #755
Address	1100 Circuit City Rd.
City, State Zip	MARIEN IL

Pieces	
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**Weight**

\_\_\_\_\_

[illegible][illegible]

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.  
DPD DIGITAL PRODUCTS DIVISION  
9740 Irvine Blvd.  
Irvine, CA 92618

INVOICE  
INVOICE # 21002106  
PAGE 1 of 1  
DOCUMENT DATE 08/26/08

BILL TO 35474200  
CIRCUIT CITY STORES INC  
9954 MAYLAND DRIVE  
MERCH. PAYABLE/AMY SANDERSON  
RICHMOND VA 232331464

SHIP TO 35474200255  
CIRCUIT CITY STORES INC #255  
BETHLEHEM DISTRIBUTION CTR#255  
4000 TOWNSHIP LINE ROAD  
BETHLEHEM PA 18015

PURCHASE ORDER NUMBER 2124574	ORDER NUMBER 493224 -0	ORDER DATE 08/21/08	SHIP DATE 08/26/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA EAGLE 5-DAY GTE	BILL OF LADING 63258893	SRCWHS CIA	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDR160E03X	TOSH EXT USB HDD 160GB RETAIL KIT	688	688	0 EA	67.27	.0	67.27	46,281.76
HDDR250E03X	TOSH EXT USB HDD 250GB	240	240	0 EA	83.07	.0	83.07	19,936.80
HDDR320E03X	TOSH EXT USB HDD 320GB RETAIL KIT	224	224	0 EA	109.56	.0	109.56	24,541.44

Recycle your used batteries. Visit [www.rbrc.org](http://www.rbrc.org) or call 1-800-822-8837 for information.

TOTAL SALES 90,760.00	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 90,760.00
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PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21002106 BILL TO 35474200  
DOCUMENT DATE 08/26/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)  
P.O. Box 91865  
CHICAGO IL 60693  
(949) 583-3534

NET AMOUNT 90,760.00	PAY TERM DISCOUNT 0.00	TOTAL DUE 90,760.00
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AMOUNT ENCLOSED: \_\_\_\_\_

Customer : 35474200 255 CIRCUIT CITY STORES INC #	Order # : 493224 00
BETHLEHEM DISTRIBUTION CTR#255	Order Date : 8/21/08
4000 TOWNSHIP LINE ROAD	Ship Date : 8/26/08
BETHLEHEM PA 18015	Terms : PREPAID
Purchase Order # : 2124574	Carrier : CEVA 5-DAY GTE
Bill of Lading # : 63258893	Total Wgt : 00864.00
Qty of Cartons : 2	Ctrl Order :
Sourcing Warehse : CIA	Invoice # : 21002106

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----  
 ----- Tracking Numbers -----  
 63258893

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
===	===	=====	=====	=====	===	=====	=====
	1	688	0	688	EA	HDDR160E03X	TOSH EXT USB HDD 160GB RE
	2	240	0	240	EA	HDDR250E03X	TOSH EXT USB HDD 250GB
	3	224	0	224	EA	HDDR320E03X	TOSH EXT USB HDD 320GB RE

Unit Detail			
Unit	Item#	Description	Quantity
GI336595	HDDR160E03X	TOSH EXT USB HDD 160GB RE	600
GI336596	HDDR160E03X	TOSH EXT USB HDD 160GB RE	88
GI336596	HDDR250E03X	TOSH EXT USB HDD 250GB	240
GI336596	HDDR320E03X	TOSH EXT USB HDD 320GB RE	224

///////// E N D O F P A C K I N G L I S T //////////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.



Customer Service: (800) 888-4949  
Corporate Office: (800) 821-9956

PLEASE ENTER COMPLETE NAME AND ADDRESS OF SHIPPER AND CONSIGNEE

Date: 8/26/08 Origin: LAX C Dest: PHL F

Shipper's Name and Address <b>TOSHIBA AMERICA</b> <b>9740 IRVINE BLVD</b> <b>DOCK F</b> <b>IRVINE CA 92618</b>		Shipper's Account Number <b>TOSH97926</b>	<b>TRANSPORT DOCUMENT</b> Not Negotiable	
Contact/EIN # <b>ITN</b>		Phone # <b>9494614410</b>	Air Bill #: <b>63258893</b> <b>20408905</b>	
PO#		BOL# <b>493224</b>	<b>MOVEMENT#</b>	
Consignee's Name and Address <b>CIRCUIT CITY #255</b> <b>4000 TOWNSHIP LINE RD.</b> <b>610-882-2570 311 REC V</b> <b>BETHLEHEM PA 18017</b>		Consignee's Account Number <b>CIRC40180A</b>	Copies 1, 2 and 3 of this Transport Document are originals and have the same validity.	
Contact/Broker <b>RT124574/5E</b>		Phone# <b>0000000000</b>	It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY. Shipper may increase such limitation of liability to declaring a higher value for carriage and paying a supplemental charge if required.	
BILLING ADDRESS (IF OTHER THAN SHIPPER OR CONSIGNEE) <b>TOSHIBA AMERICA INFORMATION</b> <b>9740 IRVINE BLVD</b> <b>ATTN TRANSPORTATION DEPT</b> <b>IRVINE CA 92618</b>		Acct.# <b>TOSH97926A</b>	FMC NO. 4490 EGL FAA-IAC#: SW9310028	
		<b>DOMESTIC/TRANSBORDER</b> <input type="checkbox"/> CHARTER <input type="checkbox"/> NFO/SAME DAY <input type="checkbox"/> PRIORITY (NDAY by noon) <input type="checkbox"/> REGULAR (NDAY by 5PM) <input type="checkbox"/> 2nd DAY <input type="checkbox"/> ECONOMY <input type="checkbox"/> DATE SPECIFIC  <input type="checkbox"/> SATURDAY <input type="checkbox"/> SUNDAY <input type="checkbox"/> TRUCKLOAD <input type="checkbox"/> HOLD FOR PICKUP		
		<b>INT'L AIR</b> <input type="checkbox"/> CHARTER <input type="checkbox"/> NOW <input type="checkbox"/> PREMIUM <input type="checkbox"/> VALUE <input type="checkbox"/> DIRECT IATA  <input type="checkbox"/> DOOR TO PORT <input type="checkbox"/> PORT TO PORT <input type="checkbox"/> PORT TO DOOR <input type="checkbox"/> CUSTOMS CLEARANCE <input type="checkbox"/> FREE DOMICILE		
		<b>LOCAL</b> <input type="checkbox"/> DIRECT <input type="checkbox"/> HOT SHOT <input type="checkbox"/> REGULAR <input type="checkbox"/> NEXT DAY <input type="checkbox"/> LIFTGATE <input type="checkbox"/> TWO PERSON <input type="checkbox"/> INSIDE		
Special Instructions: <b>SERVICE: 5TH DUE DATE: 9/02/08</b> <b>214 CTNS ON 2 PLTS</b> <b>MUST DEL ON 9/2</b>		<input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Third Party <input type="checkbox"/> Collect <input type="checkbox"/> C.O.D.		
These commodities, technology or software were exported from the United States and in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited. The exporter authorizes EGL to act as forwarding agent for export control and customs purposes.		Customs Value Declared Value CDD Amount Amount of Insurance INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".		
No. of Pieces <b>150</b>	Gross Weight <b>864</b>	Description of Goods <b>COMPUTERS</b> <b>DATA PROCESSING</b>	Schedule B# (INT'L)	Dimensions <b>7 @ 9 @ 9</b> <b>22 @ 22 @ 22</b>
Total: <b>14</b> <b>864</b>				
<input type="checkbox"/> This shipment contains dangerous goods AS PER ATTACHED SHIPPERS DECLARATION. UN# OR ID 24HR CONTACT NUMBER I certify that the cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least 30 days.		DOCK INSP PU/BOL/PTP/QUOTE# HAWB REVIEW DRIVER AGENT/VEHICLE C.O.D. Check# PU TIME/DATE Received in good condition by: <b>Kathy McCarty</b> Date/Time <b>9-2-08</b> Signature of Issuing Carrier or its Agent <b>Kathy McCarty</b> <b>red 214 ch</b>		
ID Type	ID#	PHOTO ID	Total Collect Charges <b>.00</b>	
ID Type	ID#	YES/NO		
Executed on (date)		at (place)	Signature of Issuing Carrier or its Agent	



TOSHIBA AMERICA INFORMATION SYSTEMS, INC.  
DPD DIGITAL PRODUCTS DIVISION  
9740 Irvine Blvd.  
Irvine, CA 92618

INVOICE  
INVOICE # 21002107  
PAGE 1 of 1  
DOCUMENT DATE 08/26/08

BILL TO 35474200  
CIRCUIT CITY STORES INC  
9954 MAYLAND DRIVE  
MERCH. PAYABLE/AMY SANDERSON  
RICHMOND VA 232331464

SHIP TO 35474200755  
CIRCUIT CITY STORES INC #755  
1100 CIRCUIT CITY ROAD  
MARION IL 62959

PURCHASE ORDER NUMBER 2124578	ORDER NUMBER 493226-0	ORDER DATE 08/21/08	SHIP DATE 08/26/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA EAGLE 5-DAY GTE	BILL OF LADING 63258892	SRCWHS CIA	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDR160E03X	TOSH EXT USB HDD 160GB RETAIL KIT	300	300	0 EA	67.27	.0	67.27	20,181.00
HDDR320E03X	TOSH EXT USB HDD 320GB RETAIL KIT	72	72	0 EA	109.56	.0	109.56	7,888.32

Recycle your used batteries. Visit [www.rbric.org](http://www.rbric.org) or call 1-800-822-8837 for information.

TOTAL SALES 28,069.32	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 28,069.32
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PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21002107 BILL TO 35474200  
DOCUMENT DATE 08/26/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)  
P.O. Box 91865  
CHICAGO IL 60693  
(949) 583-3534

NET AMOUNT 28,069.32	PAY TERM DISCOUNT 0.00	TOTAL DUE 28,069.32
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AMOUNT ENCLOSED: \_\_\_\_\_

Customer : 35474200 755 CIRCUIT CITY STORES INC # Order # : 493226 00  
1100 CIRCUIT CITY ROAD Order Date : 8/21/08  
MARION IL 62959 Ship Date : 8/26/08  
Purchase Order # : 2124578 Terms : PREPAID  
Bill of Lading # : 63258892 Carrier : CEVA 5-DAY GTE  
Qty of Cartons : 1 Total Wgt : 00279.00  
Sourcing Warehse : CIA Ctrl Order :  
Invoice # : 21002107

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----  
----- Tracking Numbers -----  
63258892

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
1	1	300	0	300	EA	HDDR160E03X	TOSH EXT USB HDD 160GB RE
2	2	72	0	72	EA	HDDR320E03X	TOSH EXT USB HDD 320GB RE

Unit Detail

Unit	Item#	Description	Quantity
GI344780	HDDR160E03X	TOSH EXT USB HDD 160GB RE	300
GI344780	HDDR320E03X	TOSH EXT USB HDD 320GB RE	72

///////// E N D O F P A C K I N G L I S T //////////

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**EGD**

Exhibit(s) B Invoices and Proof of Delivery Page 1 of 25

Customer Service: (800) 888-4949  
Corporate Office: (800) 821-9956

PLEASE ENTER COMPLETE NAME AND ADDRESS OF SHIPPER AND CONSIGNEE

Date: 8/26/08 Origin: LAX C Dest: STL G

Shipper's Name and Address <b>TOSHIBA AMERICA</b> 9740 IRVINE BLVD DOCK F IRVINE CA 92618		Shipper's Account Number <b>TOSH979226</b>	<b>TRANSPORT DOCUMENT</b> Not Negotiable  <b>Mo 20407.849</b>																																								
Contact/VEIN # <b>YIN</b>		Phone# <b>7494614410</b>	<b>Air Bill #:</b> 63258892																																								
PO#		BOL# <b>493226</b>	<b>MOVEMENT#</b>																																								
Consignee's Name and Address <b>CIRCUIT CITY STORES INC. #75</b> 1100 CIRCUIT CITY RD  <b>MARION IL 62959</b>		Consignee's Account Number <b>CIRC11629</b>	Copies 1, 2 and 3 of this Transport Document are originals and have the same validity.																																								
Contact/Broker <b>2124578/SE</b>		Phone# <b>0000000000</b>	It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY. Shipper may increase such limitation of liability to declaring a higher value for carriage and paying a supplemental charge if required.																																								
BILUNG ADDRESS (IF OTHER THAN SHIPPER OR CONSIGNEE) <b>TOSHIBA AMERICA INFORMATION</b> 9740 IRVINE BLVD  <b>ATTN TRANSPORTATION DEPT</b> IRVINE CA 92618		Accel # <b>TOSH979226A</b>	FMC NO. 4490 EGL FAA-IAC#: SW9310028																																								
		<table border="0"> <tr> <td><b>DOMESTIC/TRANSBORDER</b></td> <td><b>INT'L AIR</b></td> <td><b>LOCAL</b></td> </tr> <tr> <td><input type="checkbox"/> CHARTER</td> <td><input type="checkbox"/> CHARTER</td> <td><input type="checkbox"/> DIRECT</td> </tr> <tr> <td><input type="checkbox"/> NFO/SAME DAY</td> <td><input type="checkbox"/> NOW</td> <td><input type="checkbox"/> HOT SHOT</td> </tr> <tr> <td><input type="checkbox"/> PRIORITY (NDAY by noon)</td> <td><input type="checkbox"/> PREMIUM</td> <td><input type="checkbox"/> REGULAR</td> </tr> <tr> <td><input type="checkbox"/> REGULAR (NDAY by 5PM)</td> <td><input type="checkbox"/> VALUE</td> <td><input type="checkbox"/> NEXT DAY</td> </tr> <tr> <td><input type="checkbox"/> 2nd DAY</td> <td><input type="checkbox"/> DIRECT IATA</td> <td><input type="checkbox"/> LIFTGATE</td> </tr> <tr> <td><input type="checkbox"/> ECONOMY</td> <td></td> <td><input type="checkbox"/> TWO PERSON</td> </tr> <tr> <td><input type="checkbox"/> DATE SPECIFIC</td> <td><input type="checkbox"/> DOOR TO PORT</td> <td><input type="checkbox"/> INSIDE</td> </tr> <tr> <td></td> <td><input type="checkbox"/> PORT TO PORT</td> <td></td> </tr> <tr> <td><input type="checkbox"/> SATURDAY</td> <td><input type="checkbox"/> PORT TO DOOR</td> <td></td> </tr> <tr> <td><input type="checkbox"/> SUNDAY</td> <td><input type="checkbox"/> DOOR TO DOOR</td> <td></td> </tr> <tr> <td><input type="checkbox"/> TRUCKLOAD</td> <td><input type="checkbox"/> CUSTOMS CLEARANCE</td> <td></td> </tr> <tr> <td><input type="checkbox"/> HOLD FOR PICKUP</td> <td><input type="checkbox"/> FREE DOMICILE</td> <td></td> </tr> </table>			<b>DOMESTIC/TRANSBORDER</b>	<b>INT'L AIR</b>	<b>LOCAL</b>	<input type="checkbox"/> CHARTER	<input type="checkbox"/> CHARTER	<input type="checkbox"/> DIRECT	<input type="checkbox"/> NFO/SAME DAY	<input type="checkbox"/> NOW	<input type="checkbox"/> HOT SHOT	<input type="checkbox"/> PRIORITY (NDAY by noon)	<input type="checkbox"/> PREMIUM	<input type="checkbox"/> REGULAR	<input type="checkbox"/> REGULAR (NDAY by 5PM)	<input type="checkbox"/> VALUE	<input type="checkbox"/> NEXT DAY	<input type="checkbox"/> 2nd DAY	<input type="checkbox"/> DIRECT IATA	<input type="checkbox"/> LIFTGATE	<input type="checkbox"/> ECONOMY		<input type="checkbox"/> TWO PERSON	<input type="checkbox"/> DATE SPECIFIC	<input type="checkbox"/> DOOR TO PORT	<input type="checkbox"/> INSIDE		<input type="checkbox"/> PORT TO PORT		<input type="checkbox"/> SATURDAY	<input type="checkbox"/> PORT TO DOOR		<input type="checkbox"/> SUNDAY	<input type="checkbox"/> DOOR TO DOOR		<input type="checkbox"/> TRUCKLOAD	<input type="checkbox"/> CUSTOMS CLEARANCE		<input type="checkbox"/> HOLD FOR PICKUP	<input type="checkbox"/> FREE DOMICILE	
<b>DOMESTIC/TRANSBORDER</b>	<b>INT'L AIR</b>	<b>LOCAL</b>																																									
<input type="checkbox"/> CHARTER	<input type="checkbox"/> CHARTER	<input type="checkbox"/> DIRECT																																									
<input type="checkbox"/> NFO/SAME DAY	<input type="checkbox"/> NOW	<input type="checkbox"/> HOT SHOT																																									
<input type="checkbox"/> PRIORITY (NDAY by noon)	<input type="checkbox"/> PREMIUM	<input type="checkbox"/> REGULAR																																									
<input type="checkbox"/> REGULAR (NDAY by 5PM)	<input type="checkbox"/> VALUE	<input type="checkbox"/> NEXT DAY																																									
<input type="checkbox"/> 2nd DAY	<input type="checkbox"/> DIRECT IATA	<input type="checkbox"/> LIFTGATE																																									
<input type="checkbox"/> ECONOMY		<input type="checkbox"/> TWO PERSON																																									
<input type="checkbox"/> DATE SPECIFIC	<input type="checkbox"/> DOOR TO PORT	<input type="checkbox"/> INSIDE																																									
	<input type="checkbox"/> PORT TO PORT																																										
<input type="checkbox"/> SATURDAY	<input type="checkbox"/> PORT TO DOOR																																										
<input type="checkbox"/> SUNDAY	<input type="checkbox"/> DOOR TO DOOR																																										
<input type="checkbox"/> TRUCKLOAD	<input type="checkbox"/> CUSTOMS CLEARANCE																																										
<input type="checkbox"/> HOLD FOR PICKUP	<input type="checkbox"/> FREE DOMICILE																																										
Special Instructions: <b>SERVICE: 5TH DUE DATE: 9/02/08</b> <b>MUST DLVR ON 9/2/08</b> <b>ACTNS ON 1PLT/ 804-418-8244</b>		<table border="0"> <tr> <td><input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Third Party</td> <td>Customs Value</td> <td>Declared Value</td> </tr> <tr> <td><input type="checkbox"/> Collect <input type="checkbox"/> C.O.D.</td> <td>COD Amount</td> <td>Amount of Insurance</td> </tr> </table>			<input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Third Party	Customs Value	Declared Value	<input type="checkbox"/> Collect <input type="checkbox"/> C.O.D.	COD Amount	Amount of Insurance																																	
<input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Third Party	Customs Value	Declared Value																																									
<input type="checkbox"/> Collect <input type="checkbox"/> C.O.D.	COD Amount	Amount of Insurance																																									
These commodities, technology or software were exported from the United States and in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited. The exporter authorizes EGD to act as forwarding agent for export control and customs purposes.		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".																																									
No. of Pieces <b>4</b>	Gross Weight <b>279</b>	Description of Goods <b>DATA PROCESSING</b>	Schedule B# (INT'L)	Dimensions <b>22 @ 22 @ 22</b>																																							
Totals <b>4 279</b>																																											
<input type="checkbox"/> This shipment contains dangerous goods AS PER ATTACHED SHIPPERS DECLARATION. UN# OR ID _____ 24HR CONTACT NUMBER _____  I certify that the cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least 30 days.		DOCK INSP _____ PU/BOU/PTP/QUOTE# _____ HAWB REVIEW _____ DRIVER AGENT/VEHICLE# <b>STL-72</b> C.O.D. _____ Check# _____																																									
Company Name _____ Signature of Shipper or its agent _____ Date _____		PU TIME/DATE _____ Total Collect Charges <b>.00</b>																																									
ID Type _____ ID# _____	PHOTO ID _____	Received in good condition by: <b>Edna 4L</b> Date/Time <b>9/2/08 07:25</b>																																									
ID Type _____ ID# _____	YES/NO _____	Executed on (date) _____ at (place) _____ Signature of Issuing Carrier or its Agent _____																																									

NON-NEGOTIABLE AIRBILL SUBJECT TO CONDITIONS SET FORTH ON REVERSE SIDE HEREOF  
DR-001 (Rev. 9/06)

EGL COPY

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.  
DPD DIGITAL PRODUCTS DIVISION  
9740 Irvine Blvd.  
Irvine, CA 92618

INVOICE  
INVOICE # 21002108  
PAGE 1 of 1  
DOCUMENT DATE 08/26/08

BILL TO 35474200  
CIRCUIT CITY STORES INC  
9954 MAYLAND DRIVE  
MERCH. PAYABLE/AMY SANDERSON  
RICHMOND VA 232331464

SHIP TO 35474200567  
CIRCUIT CITY STORES INC #567  
1901 COOPER DRIVE  
ARDMORE OK 73402

PURCHASE ORDER NUMBER 2124577	ORDER NUMBER 493228-0	ORDER DATE 08/21/08	SHIP DATE 08/26/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA EAGLE 5-DAY GTE	BILL OF LADING 63258894	SRCWHS CIA	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDR160E03X	TOSH EXT USB HDD 160GB RETAIL KIT	292	292	0 EA	67.27	.0	67.27	19,642.84
HDDR250E03X	TOSH EXT USB HDD 250GB	60	60	0 EA	83.07	.0	83.07	4,984.20
HDDR320E03X	TOSH EXT USB HDD 320GB RETAIL KIT	96	96	0 EA	109.56	.0	109.56	10,517.76

Recycle your used batteries. Visit [www.rbrc.org](http://www.rbrc.org) or call 1-800-822-8837 for information.

TOTAL SALES 35,144.80	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 35,144.80
--------------------------	--------------------------	--------------------	-----------------	------------------------

PLEASE RETURN THIS PORTION WITH REMITTANCE:

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)  
P.O. Box 91865  
CHICAGO IL 60693  
(949) 583-3534

INVOICE 21002108 BILL TO 35474200  
DOCUMENT DATE 08/26/08 CIRCUIT CITY STORES INC

NET AMOUNT 35,144.80	PAY TERM DISCOUNT 0.00	TOTAL DUE 35,144.80
-------------------------	---------------------------	------------------------

AMOUNT ENCLOSED: \_\_\_\_\_

Customer : 35474200 567 CIRCUIT CITY STORES INC # Order # : 493228 00  
 1901 COOPER DRIVE Order Date : 8/21/08  
 ARDMORE OK 73402 Ship Date : 8/26/08  
 Purchase Order # : 2124577 Terms : PREPAID  
 Bill of Lading # : 63258894 Carrier : CEVA 5-DAY GTE  
 Qty of Cartons : 1 Total Wgt : 00336.00  
 Sourcing Warehse : CIA Ctrl Order :  
 Invoice # : 21002108

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----  
 ----- Tracking Numbers -----  
 63258894

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
===	===	=====	=====	=====	===	=====	=====
	1	292	0	292	EA	HDDR160E03X	TOSH EXT USB HDD 160GB RE
	2	60	0	60	EA	HDDR250E03X	TOSH EXT USB HDD 250GB
	3	96	0	96	EA	HDDR320E03X	TOSH EXT USB HDD 320GB RE

Unit Detail

Unit	Item#	Description	Quantity
GI361535	HDDR160E03X	TOSH EXT USB HDD 160GB RE	292
GI361535	HDDR250E03X	TOSH EXT USB HDD 250GB	60
GI361535	HDDR320E03X	TOSH EXT USB HDD 320GB RE	96

////////// E N D O F P A C K I N G L I S T //////////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.



Customer Service: (800) 888-4949

Corporate Office: (800) 821-9956



PLEASE ENTER COMPLETE NAME AND ADDRESS OF SHIPPER AND CONSIGNEE

Date: 8/26/08 Origin: LAX C Dest: DFW E

Shipper's Name and Address		Shipper's Account Number	TRANSPORT DOCUMENT Not Negotiable	
TOSHIBA AMERICA 9740 IRVINE BLVD DOCK F IRVINE CA 92618		TOSH97926	<b>Air Bill #:</b> 63258894 <b>MOVEMENT#</b> Copies 1, 2 and 3 of this Transport Document are originals and have the same validity.	
Contact/EIN # YIN	Phone# 9494614410	It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS, INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY. Shipper may incur additional limitation of liability to declaring a higher value for carriage and paying a supplemental charge if required. FM2 NO. 4490 EGL FAA-IAC#: SW9310028		
PO#	BOL#			
Consignee's Name and Address CIRCUIT CITY #567 1901 COOPER DR ARDMORE OK 73401		Consignee's Account Number CIRC19734	DOMESTIC/TRANSBORDER <input type="checkbox"/> CHARTER <input type="checkbox"/> NFO/SAME DAY <input type="checkbox"/> PRIORITY (NDAY by noon) <input type="checkbox"/> REGULAR (NDAY by 5:00) <input type="checkbox"/> 2nd DAY <input type="checkbox"/> ECONOMY <input type="checkbox"/> DATE SPECIFIC  <input type="checkbox"/> SATURDAY <input type="checkbox"/> SUNDAY <input type="checkbox"/> TRUCKLOAD <input type="checkbox"/> HOLD FOR PICKUP  * The terms and conditions as noted on the reverse side of this Transport Document are not applicable for OCEAN shipments. These shipments will be subject to the Terms and Conditions of the appointed carrier including Limitation of Liability	
Contact/Broker EGUND 0700 1430 2124577/5E	Phone# 8002265200 BOL#	INT'L AIR <input type="checkbox"/> CHARTER <input type="checkbox"/> NOW <input checked="" type="checkbox"/> PRIORITY <input type="checkbox"/> VALUE <input type="checkbox"/> DIRECT/LTA  <input type="checkbox"/> DOOR TO PORT <input type="checkbox"/> PORT TO PORT <input type="checkbox"/> PORT TO DOOR <input type="checkbox"/> DOOR TO DOOR <input type="checkbox"/> CUSTOMS CLEARANCE <input type="checkbox"/> FREE DOMICILE		LOCAL <input type="checkbox"/> DIRECT <input type="checkbox"/> HOT SHOT <input type="checkbox"/> REGULAR <input type="checkbox"/> NEXT DAY <input type="checkbox"/> LIFTGATE <input type="checkbox"/> TWO PERSON <input type="checkbox"/> INSIDE
BILLING ADDRESS (IF OTHER THAN SHIPPER OR CONSIGNEE) TOSHIBA AMERICA INFORMATION 9740 IRVINE BLVD ATTN TRANSPORTATION DEPT IRVINE CA 92618		Acct.# TOSH97926A	<input type="checkbox"/> Prepaid <input type="checkbox"/> Third Party <input type="checkbox"/> Collect <input type="checkbox"/> C.O.D.	
Special Instructions: SERVICE: 5TH DUE DATE: 9/02/08 5 CTNS ON 1 PLT MUST DEL ON 9/2		COD Amount		Declared Value
These commodities, technology or software were exported from the United States and in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited. The exporter authorizes EGD to act as forwarding agent for export control and customs purposes.		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".		Amount of Insurance
No. of Pieces	Gross Weight	Description of Goods	Schedule B# (INT'L)	Dimensions
5	334	DATA PROCESSING		22 @ 22 @ 22 @ CIRCUIT CITY DC
				ARDMORE, OK USA
				05 SEP 2 14:13
Totals	5 334			
<input type="checkbox"/> This shipment contains dangerous goods AS PER ATTACHED SHIPPERS DECLARATION. UN# OR ID 24HR CONTACT NUMBER			DOCK INSP PUB/OLPT/QUOTE# HAWB REVIEW	
I certify that the cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least 30 days.			DRIVER AGENT/VEHICLE# C.O.D. Check#	
Company Name Signature of Shipper or its agent Date			D.F.W. 3967 FO TIME/DATE 1215	
Print Name			Total Collect Charges 1400	
ID Type	ID#	PHOTO ID	9-2-08 12:30	
ID Type	ID#	YES/NO	Received in good condition by: 1523	
Executed on (date) at (place) Signature of Issuing Carrier or its Agent			Christi Jones 9-2-08	

NON-NEGOTIABLE AIRBILL SUBJECT TO CONDITIONS SET FORTH ON REVERSE OF THIS INSTRUMENT  
DR-0001 (Rev. 9/06)

DR-0

Christi Jones

EGL COPY

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.  
DPD DIGITAL PRODUCTS DIVISION  
9740 Irvine Blvd.  
Irvine, CA 92618

INVOICE  
INVOICE # 21002109  
PAGE 1 of 1  
DOCUMENT DATE 08/26/08

BILL TO 35474200  
CIRCUIT CITY STORES INC  
9954 MAYLAND DRIVE  
MERCH. PAYABLE/AMY SANDERSON  
RICHMOND VA 232331464

SHIP TO 35474200775  
CIRCUIT CITY DIST. CTR. #775  
19925 INDEPENDENCE BLVD  
GROVELAND FL 34736

PURCHASE ORDER NUMBER 2124579	ORDER NUMBER 493229 -D	ORDER DATE 08/21/08	SHIP DATE 08/26/08	PAYMENT TERMS NET 30	OC /AC ORD /25			
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA EAGLE 5-DAY GTE	BILL OF LADING 63258897	SRCWHS CIA	SLSP DPDCC9			
PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDR160E03X	TOSH EXT USB HDD 160GB RETAIL KIT	128	128	0 EA	67.27	.0	67.27	8,610.56
HDDR250E03X	TOSH EXT USB HDD 250GB	432	432	0 EA	83.07	.0	83.07	35,886.24
HDDR320E03X	TOSH EXT USB HDD 320GB RETAIL KIT	164	164	0 EA	109.56	.0	109.56	17,967.84

Recycle your used batteries. Visit [www.rbrc.org](http://www.rbrc.org) or call 1-800-822-8837 for information.

*Request Pkd Via EMAIL  
From Carrier DFE  
not online*

TOTAL SALES 62,464.64	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 62,464.64
--------------------------	--------------------------	--------------------	-----------------	------------------------

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21002109 BILL TO 35474200  
DOCUMENT DATE 08/26/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)  
P.O. Box 91865  
CHICAGO IL 60693  
(949) 583-3534

NET AMOUNT 62,464.64	PAY TERM DISCOUNT 0.00	TOTAL DUE 62,464.64
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AMOUNT ENCLOSED: \_\_\_\_\_

8/27/08  
1:22:06T O S H I B A A M E R I C A , I N C  
O P T I C A L P A C K I N G L I S T

PAGE : 1

Customer : 35474200 775 CIRCUIT CITY DIST. CTR. # Order # : 493229 00  
 19925 INDEPENDENCE BLVD Order Date : 8/21/08  
 GROVELAND FL 34736 Ship Date : 8/26/08  
 Purchase Order # : 2124579 Terms : PREPAID  
 Bill of Lading # : 63258897 Carrier : CEVA 5-DAY GTE  
 Qty of Cartons : 1 Total Wgt : 00543.00  
 Sourcing Warehse : CIA Ctrl Order :  
 Invoice # : 21002109

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----  
 ----- Tracking Numbers -----  
 63258897

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
1	1	128	0	128	EA	HDDR160E03X	TOSH EXT USB HDD 160GB RE
2	2	432	0	432	EA	HDDR250E03X	TOSH EXT USB HDD 250GB
3	3	164	0	164	EA	HDDR320E03X	TOSH EXT USB HDD 320GB RE

## Unit Detail

Unit	Item#	Description	Quantity
GI360421	HDDR160E03X	TOSH EXT USB HDD 160GB RE	128
GI360421	HDDR250E03X	TOSH EXT USB HDD 250GB	432
GI360421	HDDR320E03X	TOSH EXT USB HDD 320GB RE	164

////////// E N D O F P A C K I N G L I S T //////////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.



Corporate Office: (800) 827-9638

MOO D

**TRANSPORT DOCUMENT - Not Negotiable**

**● 重要事項**

Copies 1, 2 and 3 of this Transport Document are original, and have the same validity.

INSURANCE: If owner owns insurance, and such insurance is required in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance". 41

DR-0001 (Rev. 5-200)

DR-0001; Rev. 8/02

**CUSTOMER CONTACT**

RIGHT BILL OF LADING - SHORT FORM - SHIPPING ORDER

# TOSHIBA

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.

CEVA Logistics



63258897

PRO  
ERE

ORDER NUMBER 4932296	ACCOUNT CODE	CARRIER SE-CEVA 5-DAY GTF
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DATE SHIPPED 8/26/08	SERVICE CODE PREPATA (2)
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CONSIGNEE (TO)

NAME CIRCUIT CITY DIST CTB #725
ADDRESS 19925 INDEPENDENCE BLVD
CITY, STATE, ZIP GROVELAND FL 34735
P.O. NO. 2124579

SHIPPER (FROM)

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DIVISION
ADDRESS 8740 TOWNE BLVD DOCK D
CITY, STATE, ZIP TOWNE CO 02610

NO. SHIPPING UNITS	✓	DESCRIPTION OF ARTICLES	WEIGHT (LBS.) (SUBJECT TO CORRECTION)
8 Cartons		DATA PROCESSING SYSTEMS, COMPON ( 1 Pallet ) ENTS, 116030-01	543.00
		DRIVER PIECE COUNT <u>8</u> TRAILER # <u>771069</u>	
		FAX CENTRAL CITY CENTRAL APPT DESK FOR DELIVERY <u>22x22x22=1PLT=8RS</u> AT 804-418-0244 <u>Rich 19:27 8/26/08</u>	
		Must be delivered on 09/02/2008	
		Must be delivered on 09/02/2008	
		Must be delivered on 09/02/2008	

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

FREIGHT CHARGES

NOTE: FREIGHT CHARGES ARE TO BE COLLECT UNLESS BOX BELOW IS CHECKED

☒ PREPAID  
XX

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

\$ \_\_\_\_\_ per pound

C. O. D.

C. O. D. AMOUNT \_\_\_\_\_

C. O. D. FEE \_\_\_\_\_

TOTAL CHARGES \_\_\_\_\_

SIGNATURE OF CONSIGNOR \_\_\_\_\_

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as note (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver at another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

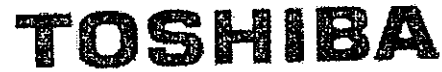
SHIPPER Toshiba America Information Systems, Inc.	CARRIER DP 1/A
AUTHORIZED SIGNATURE <i>[Signature]</i>	AUTHORIZED SIGNATURE <i>[Signature]</i> DATE 08-26-08

CARRIERS PLEASE NOTE:

One prepaid shipments, all carriers must attach the original Freight Bill to the original Bill of Lading and send to the following address:

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.  
CORPORATE TRANSPORTATION DEPARTMENT  
9740 IRVINE BOULEVARD  
P.O. BOX 19724  
IRVINE, CALIFORNIA 92623-9724

SHIPPING ORDER



## Toshiba America Information Systems CUSTODY SIGNATURE SHEET

8	26	08
---	----	----

\_\_\_\_\_

DPD

9740 Trumpe

Trume Ca. 92018

Circuit City Dist

19925 Independence

Graveland FL 34731

8 Pes

543

**Condition of Equipment at Time of Shipping: (Including Packaging)**

### Custody Record

[illegible]

### Custody Record (Cont)

[illegible]

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.  
DPD DIGITAL PRODUCTS DIVISION  
9740 Irvine Blvd.  
Irvine, CA 92618

INVOICE  
INVOICE # 21004992  
PAGE 1 of 1  
DOCUMENT DATE 08/28/08

BILL TO 35474200  
CIRCUIT CITY STORES INC  
9954 MAYLAND DRIVE  
MERCH. PAYABLE/AMY SANDERSON  
RICHMOND VA 232331464

SHIP TO 35474200344  
CIRCUIT CITY STORES INC #344  
400 LONG FELLOW COURT  
LIVERMORE CA 94550

PURCHASE ORDER NUMBER 2124575	ORDER NUMBER 493225 -0	ORDER DATE 08/21/08	SHIP DATE 08/28/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA EAGLE O/N NON-GTE	BILL OF LADING 63258875	SRCWHS CIA	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDR160E03X	TOSH EXT USB HDD 160GB RETAIL KIT	292	292	0 EA	67.27	.0	67.27	19,642.84
HDDR250E03X	TOSH EXT USB HDD 250GB	20	20	0 EA	83.07	.0	83.07	1,661.40
HDDR320E03X	TOSH EXT USB HDD 320GB RETAIL KIT	88	88	0 EA	109.56	.0	109.56	9,641.28

Recycle your used batteries. Visit [www.rbrc.org](http://www.rbrc.org) or call 1-800-822-8837 for information.

TOTAL SALES 30,945.52	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 30,945.52
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PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21004992 BILL TO 35474200  
DOCUMENT DATE 08/28/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)  
P.O. Box 91865  
CHICAGO IL 60693  
(949) 583-3534

NET AMOUNT 30,945.52	PAY TERM DISCOUNT 0.00	TOTAL DUE 30,945.52
-------------------------	---------------------------	------------------------

AMOUNT ENCLOSED: \_\_\_\_\_

Customer : 35474200 344 CIRCUIT CITY STORES INC # Order # : 493225 00  
400 LONG FELLOW COURT Order Date : 8/21/08  
LIVERMORE CA 94550 Ship Date : 8/28/08  
Purchase Order # : 2124575 Terms : PREPAID  
Bill of Lading # : 63258875 Carrier : CEVA NON-GTE-W.  
Qty of Cartons : 1 Total Wgt : 00300.00  
Sourcing Warehse : CIA Ctrl Order :  
Invoice # : 21004992

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----  
----- Tracking Numbers -----  
63258875

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
1	1	292	0	292	EA	HDDR160E03X	TOSH EXT USB HDD 160GB RE
2	2	20	0	20	EA	HDDR250E03X	TOSH EXT USB HDD 250GB
3	3	88	0	88	EA	HDDR320E03X	TOSH EXT USB HDD 320GB RE

Unit Detail

Unit	Item#	Description	Quantity
RI347220	HDDR160E03X	TOSH EXT USB HDD 160GB RE	292
RI347220	HDDR250E03X	TOSH EXT USB HDD 250GB	20
RI347220	HDDR320E03X	TOSH EXT USB HDD 320GB RE	88

///////// E N D O F P A C K I N G L I S T //////////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.



Customer Service: (800) 888-4949  
Corporate Office: (800) 821-9956

PLEASE ENTER COMPLETE NAME AND ADDRESS OF SHIPPER AND CONSIGNEE

Date: 8/28/08 Origin: LAX C Dest: SFO D

Shipper's Name and Address <b>TOSHIBA AMERICA</b> <b>9740 IRVINE BLVD</b> <b>DOCK F</b> <b>IRVINE CA 92618</b>		Shipper's Account Number <b>TOSH97926</b>	<b>TRANSPORT DOCUMENT</b> Not Negotiable  <b>2040287</b>  <b>Air Bill #: 63258875</b>																																								
Y/CIN #		PO#	MOVEMENT#																																								
Circuit City - Livermore 400 Longfellow Ct., Ste A Livermore CA 94550		Consignee's Account Number <b>CIRC40945</b>	Copies 1, 2 and 3 of this Transport Document are originals and have the same validity.																																								
Contact/Broker <b>FOR APPTS EXT 4</b> <b>2024575/2E</b>		Phone# <b>8045274000</b>	It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY. Shipper may increase such limitation of liability to declaring a higher value for carriage and paying a supplemental charge if required.																																								
BILLING ADDRESS (IF OTHER THAN SHIPPER OR CONSIGNEE) <b>TOSHIBA AMERICA INFORMATION</b> <b>9740 IRVINE BLVD</b> <b>IRVINE CA 92618</b>		Adt# <b>TOSH97926A</b>	FMC NO. 4490 EGL FAA-IAC#: SW9310028																																								
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Special Instructions: <b>8PCS ON 1FLT/ MUST DELV 9/2</b> <b>CALL FOR DELV 504.418.8244</b>		<table border="0"> <tr> <td><input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Third Party</td> <td>Customs Value</td> <td>Declared Value</td> </tr> <tr> <td><input type="checkbox"/> Collect <input type="checkbox"/> C.O.D.</td> <td>COO Amount</td> <td>Amount of Insurance</td> </tr> </table>			<input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Third Party	Customs Value	Declared Value	<input type="checkbox"/> Collect <input type="checkbox"/> C.O.D.	COO Amount	Amount of Insurance																																	
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These commodities, technology or software were exported from the United States and in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited. The exporter authorizes EGL to act as forwarding agent for export control and customs purposes.		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".																																									
No. of Pieces <b>8</b>	Gross Weight <b>300</b>	Description of Goods <b>DATA PROCESSING</b>	Schedule B# (INT'L)	Dimensions <b>18 @ 18 @ 17</b>  <b>waiting Time</b> <b>8:30 to 11:00</b>																																							
Totals <b>8</b> <b>300</b>																																											
<input type="checkbox"/> This shipment contains dangerous goods AS PER ATTACHED SHIPPERS DECLARATION. UN# OR ID 24HR CONTACT NUMBER		DOCK INSP PU/BOL/PTP/QUOTE# HAWB REVIEW																																									
I certify that the cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least 30 days.		DRIVER AGENT/VEHICLE# <b>SFO 0001 Khan</b>																																									
Company Name	Signature of Shipper or its agent	Date	C.O.D. Check#																																								
Print Name			Total Collect Charges <b>.00</b>																																								
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ID Type	ID#	YES/NO	<b>09/02/08 8:30 to 11:00</b>																																								
Executed on (date)		at (place)	Signature of Issuing Carrier or Its Agent <b>Sulam Khan 9-2-08</b>																																								

DR-0

NON-NEGOTIABLE AIRBILL SUBJECT TO CONDITIONS SET FORTH ON REVERSE SIDE HEREOF  
DR-0001 (Rev. 9/06)


EGL COPY

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.  
DPD DIGITAL PRODUCTS DIVISION  
9740 Irvine Blvd.  
Irvine, CA 92618

INVOICE  
INVOICE # 21004993  
PAGE 1 of 1  
DOCUMENT DATE 08/28/08

BILL TO 35474200  
CIRCUIT CITY STORES INC  
9954 MAYLAND DRIVE  
MERCH. PAYABLE/AMY SANDERSON  
RICHMOND VA 232331464

SHIP TO 35474200353  
CIRCUIT CITY STORES INC #353  
680 S LEMON AVENUE  
WALNUT CA 91789

PURCHASE ORDER NUMBER 2124576	ORDER NUMBER 493227 	ORDER DATE 08/21/08	SHIP DATE 08/28/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA EAGLE O/N NON-GTE	BILL OF LADING 63258876	SRCWHS CIA	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDR160E03X	TOSH EXT USB HDD 160GB RETAIL KIT	300	300	0 EA	67.27	.0	67.27	20,181.00
HDDR250E03X	TOSH EXT USB HDD 250GB	28	28	0 EA	83.07	.0	83.07	2,325.96
HDDR320E03X	TOSH EXT USB HDD 320GB RETAIL KIT	80	80	0 EA	109.56	.0	109.56	8,764.80

Recycle your used batteries. Visit [www.rbrc.org](http://www.rbrc.org) or call 1-800-822-8837 for information.

TOTAL SALES 31,271.76	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 31,271.76
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PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21004993 BILL TO 35474200  
DOCUMENT DATE 08/28/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)  
P.O. Box 91865  
CHICAGO IL 60693  
(949) 583-3534

NET AMOUNT 31,271.76	PAY TERM DISCOUNT 0.00	TOTAL DUE 31,271.76
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AMOUNT ENCLOSED: \_\_\_\_\_

Customer : 35474200 353 CIRCUIT CITY STORES INC # Order # : 493227 00  
680 S LEMON AVENUE Order Date : 8/21/08  
WALNUT CA 91789 Ship Date : 8/28/08  
Purchase Order # : 2124576 Terms : PREPAID  
Bill of Lading # : 63258876 Carrier : CEVA NON-GTE-W.  
Qty of Cartons : 1 Total Wgt : 00306.00  
Sourcing Warehse : CIA Ctrl Order :  
Invoice # : 21004993

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----  
----- Tracking Numbers -----  
63258876

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
1	1	300	0	300	EA	HDDR160E03X	TOSH EXT USB HDD 160GB RE
2	2	28	0	28	EA	HDDR250E03X	TOSH EXT USB HDD 250GB
3	3	80	0	80	EA	HDDR320E03X	TOSH EXT USB HDD 320GB RE

Unit Detail

Unit	Item#	Description	Quantity
GI336581	HDDR160E03X	TOSH EXT USB HDD 160GB RE	300
GI336581	HDDR250E03X	TOSH EXT USB HDD 250GB	28
GI336581	HDDR320E03X	TOSH EXT USB HDD 320GB RE	80

///////// E N D O F P A C K I N G L I S T //////////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.



**EGU**

Exhibit(s) B Invoices and Proof of Delivery

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Customer Service: (800) 888-4949  
Corporate Office: (800) 821-9956

PLEASE ENTER COMPLETE NAME AND ADDRESS OF SHIPPER AND CONSIGNEE

Date: 8/28/08 Origin: LAX C Dest: ONT C

Shipper's Name and Address <b>TOSHIBA AMERICA</b> 9740 IRVINE BLVD DOCK F IRVINE CA 92618		Shipper's Account Number <b>TOSH07924</b>	<b>TRANSPORT DOCUMENT</b> Not Negotiable  <b>20414219</b>																																								
Contact/EIN # <b>YIN</b>		Phone# <b>9494614410</b>	<b>Air Bill #:</b> 63258876																																								
PO#		BOL# <b>492227</b>	<b>MOVEMENT#</b> Copies 1, 2 and 3 of this Transport Document are originals and have the same validity.																																								
Consignee's Name and Address <b>CIRCUIT CITY #353</b> 680 S. LEMON AVE. APPT# 804.527.4000 EXT 4291 MUST HAVE APPTMENT WALNUT CA 91789		Consignee's Account Number <b>CIRC68917</b>	It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY. Shipper may increase such limitation of liability to declaring a higher value for carriage and paying a supplemental charge if required. FMC NO. 4490 EGL FAA IAC# SW9310028																																								
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Special Instructions: <b>SERVICE: 2ND DUE DATE: 9/02/08</b> <b>SPCS ON 1PLT/ MUST DELV 9/2</b> <b>CALL FOR DELV 804.418.8244</b>			COD Amount Amount of Insurance INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".																																								
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<b>Trailer#: BT 427</b>																																											
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Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent																																							
				Received in good condition by: <b>David Engerson</b> 9/2/08 1:55																																							

NON-NEGOTIABLE AIRBILL SUBJECT TO CONDITIONS SET FORTH ON REVERSE SIDE HEREOF  
DR-0001 (Rev. 9/06)

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